

Order Date : 03-12-2021

Order No : **X0056458**

Must be quoted on all correspondence.

Deliver To :

FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
GU16 7UJ
Requested delivery date: 07-12-2021

Invoice and Payment Enquiries To

Accounts Payable
Heatherwood Hospital
London Road, Ascot
Berkshire
England
SL5 8AA

All enquiries regarding this order to:

Contact : Alice Agyei
Telephone : 0300 613 4317
Facsimile No. :
Email Address : alice.agyei@nhs.net

Supplier

Viamed Ltd

Conditions

NHS STANDARD TERMS AND CONDITIONS APPLY.

INCONTERMS - GOODS MUST BE DELIVERED DUTY PAID (DDP)

Invoice and Payment Enquiries To: fhft.accounts.payable@nhs.net

Invoices should be sent as follows:

For iCloud Invoices only use: fhft@cloud-trade.net

For Standard Invoices use: fhft.accounts.payable@nhs.net

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110660 envitec oxygen sensor OOI103 0110660	1	1		£75.00	£75.00	£15.00

Net Total : **£75.00**
Carriage : **-**
Tax : **£15.00**
Total : **£90.00**